## CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

	Contract / Re	<u>vision</u>	Alt Orde	er#			
	477027	1	061462	93			
Product							
DCCC							
Contract Dates	Estimate #						
10/16/12 - 10/22/12	1194						
<u>Advertiser</u>	•		Original Da	te / Revision			
ISS DCCC			10/1 <i>5</i> /12	/ 10/15/12			
	Billing Cycle	Billing	Calendar	Cash/Trade			
	EOMEOC	Droodo		Cook			

EOM/EOC Broadcast Cash Account Executive <u>Station</u> <u>Sales Office</u> KVVU Teresa Difuria TELEREP-PHIL Special Handling Demographic Adults 25-54 IDB# Advertiser Code Product Code 11 14 Advertiser Ref Agency Ref

Spots/

*Line Ch Start Date End Date Description	Start/End Time	Days Leng	gth Week	Rate	Type S	pots	Amount
N 6 KVVU 10/16/12 10/22/12 The Dr.Oz Show	4-5p		:30		NM	1	\$1,035.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>						
Week: 10/16/12 10/22/12 MTWTF 8	\$21 <i>5</i> .00						
Spot Ch Date Range Description	Start/End Time		<u>Length</u>	<u>Rate</u>	Type		
1 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF	:30	<del>\$215.00</del>	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12							
2 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF	:30	<del>\$215.00</del>	NM		
See MG 6.9							
3 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF	:30	\$215.00	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12							
4 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF	:30	<del>\$215.00</del>	NM		
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.13,4.14,4.15,4.	•						
5 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF	:30	<del>\$215.00</del>	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12					1		
6 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF	:30	\$ <del>215.00</del>	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12							
7 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF	:30	<del>\$215.00</del>	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12							
8 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF	:30	\$215.00	NM		
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.13,4.14,4.15,4.	16,4.17						
9 KVVU 10/16/12-10/16/12 Spe <i>c</i> ial Early News	Special Early Nev	w:-Tu	:30	\$1,03 <i>5</i> .00	NM		
MG for 19.1,18.1,11.3,6.2							
N 11 KVVU 10/16/12 10/22/12 MORE Access	6-7pm		:30		NM	1	\$23 <i>5</i> .00
Start Date End Date Weekdays Spots/Week	Rate						· U
Week: 10/16/12 10/22/12 MTWTF 5	\$235.00						
Spot Ch Date Range Description	Start/End Time	Weekdays I	Length	<u>Rate</u>	<u>Type</u>		
2 KVVU 10/16/12-10/22/12 MORE Access	6-7pm	MTuWThF	:30	\$235.00	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12	•						
3 KVVU 10/16/12-10/22/12 MORE Access	6-7pm	MTuWThF	:30	\$235.00	NM		
See MG 6.9	À						
4 KVVU 10/16/12-10/22/12 MORE Access	6-7pm	MTuWThF	:30	<del>\$235.00</del>	NM		
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.13,4.14,4.15,4.	16.4.17						
5 KVVU 10/16/12-10/22/12 MORE Access	6-7pm	MTuWThF	:30	\$235.00	NM		
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.13,4.14,4.15,4.	1			,			
,,,,,	. ,				<del></del> !		

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



**KVVU TV** 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 477027 /	Alt Order # 06146293
Contract Dates 10/16/12 - 10/22/12	Product DCCC	Estimate # 1194
Advertiser ISS DCCC		iginal Date / Revision 10/15/12 / 10/15/12

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Туре	Spots	Amount
N 18 KVVU 10/21/12 10/21/12 Sports Plus Su 1045p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/121 1	1045p-11p <u>Rate</u> \$435.00	:30	MM	0	\$0.00
Spot Ch Date Range Description 1 KVVU 10/15/12-10/21/12 Sports Plus Su 1045p See MG 6.9	Start/End Time 1045p-11p	Weekdays Length RateSt :30 \$435.00	<u>Type</u> <i>NM</i>		
N 19 KVVU 10/21/12 10/21/12 Fox News Sunday 8-9a  Start Date End Date Weekdays Spots/Week  Week: 10/15/12 10/21/122 2	8-9a <u>Rate</u> \$150.00	:30	NM	0	\$0.00
Spot Ch Date Range Description 1 KVVU 10/15/12-10/21/12 Fox News Sunday 8-9a See MG 6.9	<u>Start/End Time</u> 8-9a	Weekdays         Length         Rate          St         :30         \$150.00	<u>Type</u> <i>NM</i>		
2 KVVU 10/15/12-10/21/12 Fox News Sunday 8-9a See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12	8-9a	St :30 \$150.00	NM		· · · · · · · · · · · · · · · · · · ·
		Totals		62	\$46,315.00

ISS DCCC

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/22/12	62	\$46,315.00	\$39,367.75
Totals	62	\$46,315.00	\$39,367.75

Signature:	Date:	

REP HEADLINE# 6146293 TRF# 477027 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100
CREDIT ADVISORY: AGENCY CREDIT
ORDER WORKSHEET HARRIS

FAX# 610-225-1191
RISK !!!
REPORT FROM REP OCT15/12 09.55
\*\*CHANGES\*\* \*\*\* KVVU-TV \*\*\*

REP:	CITY TAX	FLIGHT D	PRDCT D	ORDER #_			AGY # 70	ADV #	
TO ROSE		DATES OCT16/12	DCCC				70858		
	l ES	16/12		İ			AGY.	ADV.	
	STATE 1						NAME	NAME	
	TAXC	OCT22/12 WK-1	EST#1194 COMMENTS:	CONTRACT # 6146293	WASHINGTON, DC	3050 K ST NW,	GREAT AMERICAN MEDIA	ISS/DCCC	
	CO-OP BILLING NEEDED		(LINE, ORDER, I	293	20007		DIA		
			NVOICE) -	CLASS:		SALES	BUYEI	REP.#	
				S: NATL.		S PRSN PH-	BUYER NAME KATIE		
	DAT			LOCAL		TERESA DI	E KEULEMAN	OFF.# 762	
	DATE_OCT15/12			REGIONAL		DIFURIA	P	_ SALESMAN #_	
	09.								

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

DEMOCRATIC CONGRESSIONAL CAMPAIGN

PLS

CNF THANKS

OK'D M5 SEE LINES

39

FR NIKKI

TOTAL SAME

:LINE#:REP CON LINE#: PROGRAM : g COM1: AGENCY ADVERTISER CODE AGENCY PRODUCT CODE = 1 :CD: ES 400P-500P DR OZ TIME PERIOD •• 14 LGTH 30 11 .. SEC AGENCY \$215.00 RATE 円の円# I 1194 10/16 DATE START 10/22 ENU DATE : /WK: :SPTS: 0 WEEK TU-F, M DAYS : TOTL: SPTS: 0

PROGRAM : ORD COM1: ORD COM2: ω 9 Ø 730P-800P SPECIAL NEWS AFTER THE DEBATE. SPOTS N/A DUE TO RATE. MG IN SPECIAL NEWS BOOKED PLS APPROVE. 30 \$1,035.00 AFTER 10/16 THE DEBATE. 10/16 NOT Н PREI TUE

THIS THIS THIS MAKE-GOOD FOR OCT21
MAKE-GOOD FOR OCT21 MAKE-GOOD MAKE-GOOD FOR OCT16 FOR OCT16 ON OZ ON ON LINE-11 FOR 1 LINE-19 FOR 1 LINE-18 FOR 1 LINE-6 FOR 1 SPOT/WK SPOT/WK SPOT/WK SPOT/WK

REP HEADLINE# 6146293 TRF# 477027 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET FAX# 610-225-1191
AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP
\*\*CHANGES\*\* \* OCT15/12 09.55

OCT/12	PROGRAM: CON COM1: STATION MAKEGOOD M5 OK'D BU BU						: LINE#:REP
4 6 3	PROGRAM CON COM N MAKEGO OK'D	19	PROGRAM CON COM	18	PROGRAM CON COM	11	井
6315.00	K K K K	s 800		S 104		ES 600	CD: J
	E X X X III	00A-900A	FOX 5 8	5 P -	MORE A	600P-700P	TIME PI
	μ Ω	II.	SPORTS	1100P	ACCESS ACCESS	,0	PERIOD
	H	30	EXTRA EXTRA	30		30	: LGTH :
	00P-500P 00P-700P -900A P-1100P -800P A DUE TO RA						SEC:
	RATE.	\$150.00		\$435.00		\$235.00	RATE
	MG IN SHOOCH 1.0 COT 1.0 COT 1.1 COT 1						
	141 9 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	10/21		10/21		10/16	START DATE
	NEWS ;	10/21		10/21		10/22	: E1
	30; 30; 30; 30; 30; AFTER	12		21		22	END :
0	. 0 00 00 00 H H H H W W W W W	0		0		Н	SPTS:
CONTRACT TOTAL	215.00 235.00 150.00 435.00 1,035.0 DEBATE.						WEEK
T TOTAL	7E. NOH	SUN		SUN		TU-F,M	
4.	(OCT					, M	DAYS
6315.00 62	13/12) ADVISE.	0		0		<b>1</b>	: TOTL:
							S

MARKET TOTALS \$231,575 KVVU 20% KSNV 31% KTUD 1% KLAS 24% KTNV 16% KVMY 6% KVCW 2% CABL 0%

SVC- NSI DEMOS- RA35+\*

MOD CODE

A-ADD

B-BUY TYPE

C-CANCELLED

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

DE-DELETE E-EFF DATES

L-LENGTH

M-MAKEGOOD

N-PROGRAM NAME

Product Code

14

Advertiser Ref

## CONTRACT



**KVVU TV** 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

	Contract / Re	Contract / Revision		Alt Order#		
	477027	1		06146293		
Product					•	
DCCC						
Contract Dates	Estimate #					
10/16/12 - 10/22/12	1194					
<u>Advertiser</u>			Orio	ginal Date	/ Revision	
ISS DCCC			1 1	0/1 <i>5</i> /12	/ 10/15/12	
	Billing Cycle	Billing	Cale	<u>endar</u>	Cash/Trade	
	EOM/EOC	Broade	cast		Cash	
	Station	Accou	nt Ex	<u>kecutive</u>	Sales Office	
	κννυ	Teresa	a Difu	uria	TELEREP-PHI	
	Special Hand	ling				
	Demographic					
	Adults 25-54					

Advertiser Code

11

IDB#

Agency Ref

			Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length	Week Rate	Type S	pots	Amount
E 1 KVVU 10/16/12 10/22/12 The Dr.Oz Show	M-F 10a-11a	:30	of the first of the second of	NM	4	\$700.00
Start Date End Date Weekdays Spots/Week	Rate					
Week: 10/16/12 10/22/12 MTWTF 5	\$17 <i>5</i> .00					
Spot Ch Date Range Description	Start/End Time	Weekdays Leng	<u>ıth</u> <u>Rate</u>	Type		
2 KVVU 10/16/12-10/22/12 The Dr. Oz Show	M-F 10a-11a	MTuWThF :	30 \$175.00	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12						
E 6 KVVU 10/16/12 10/22/12 The Dr.Oz Show	4-5p	:30		NM	1	\$1,035.00
Start Date <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	<u>Rate</u>			l		
Week: 10/16/12 10/22/12 MTWTF 8	\$21 <i>5</i> .00					
Spot Ch Date Range Description	Start/End Time	Weekdays Leng	<u>ıth Rate</u>	<u>Type</u>		
1 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF ::	30 <del>\$215.00</del>	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12				ŀ		
2 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF :	30 <del>\$215.00</del>	NM		
See MG 6.9						
3 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF ::	30 <del>\$215.00</del>	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12						
4 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF ::	30 <del>\$215.00</del>	NM		
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.13,4.14,4.15,4.	16,4.17					
5 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF ::	30 <del>\$215.00</del>	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12						
6 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF ::	30 <del>\$215.00</del>	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12						
7 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF ::	30 <del>\$215.00</del>	NM		
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12						
8 KVVU 10/16/12-10/22/12 The Dr.Oz Show	4-5p	MTuWThF ::	30 <del>\$215.00</del>	NM		
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.13,4.14,4.15,4.1	16,4.17					
9 KVVU 10/16/12-10/16/12 Special Early News	Special Early Nev	vŧ-Tu ::	30 \$1,035.00	NM		
MG for 19.1,18.1,11.3,6.2	·					
E 9 KVVU 10/16/12 10/22/12 Fox 5 News at 5 MF 530-6p	M-F 530-6p	:30		NM	9	\$11,475.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>					• •
Week: 10/16/12 10/22/12 MTWTF 5	\$365.00					

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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	Contract / Revision	Alt Order #
	477027 /	06146293
Contract Dates	Product	Estimate #
10/16/12 - 10/22/12	DCCC	1194

 Advertiser
 Original Date / Revision

 ISS DCCC
 10/15/12 / 10/15/12

*Line Ch Start Date End Date Description	Start/End Time	Days Lengtl	Spots/ h Week	Rate	Type Spots	Amount
Start Date End Date Weekdays Spots/Week	Rate	Dayo Longa	11 11001	11010	1) po o poto	
Spot Ch Date Range Description	Start/End Time	Weekdays Le	<u>ength</u>	<u>Rate</u>	<u>Type</u>	•
3 KVVU 10/16/12-10/22/12 Fox 5 News at 5 MF 530-6p	M-F 530-6p	MTuWThF	:30	\$3 <del>65.00</del>	NM	
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12	M 5 500 0:	New years of	.00	#0 <i>05</i> 00	0/84	
4 KVVU 10/16/12-10/22/12 Fox 5 News at 5 MF 530-6p	•	MTuWThF	:30	\$365.00	NM	
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.13,4.14,4.15,4.* 5 KVVU 10/16/12-10/22/12 Fox 5 News at 5 MF 530-6p		MTuWThF	:30	\$3 <del>65.00</del>	NM	
See <i>MG</i> 9.6,9.7,9.8,9.9,9.10,9.11,9.12 6 KVVU 10/22/12-10/22/12 FOX 5 News 5-6am M-F	5a-6a	M	:30	\$450.00	NM	
<ul> <li>MG for 8.4,3.3,7.2,5.3,2.3,6.3,12.6,11.2,6.7,15.1,12.5,19</li> <li>KVVU 10/22/12-10/22/12 Fox 5 News AM M-F 6a-7a</li> </ul>		1.2,6.5,6.1,9.5 M	:30	\$450.00	NM	
MG for 8.4,3.3,7.2,5.3,2.3,6.3,12.6,11.2,6.7,15.1,12.5,19 8 KVVU 10/22/12-10/22/12 Fox 5 News AM M-F 7a-9a		I.2,6.5,6.1,9.5 M	:30	\$450.00	NM	
MG for 8.4,3.3,7.2,5.3,2.3,6.3,12.6,11.2,6.7,15.1,12.5,19	.2,9.3,4.4,6.6,10.2,1	.2,6.5,6.1,9.5				
9 KVVU 10/22/12-10/22/12 Fox 5 News AM M-F 7a-9a		M	:30	\$450.00	NM	
MG for 8.4,3.3,7.2,5.3,2.3,6.3,12.6,11.2,6.7,15.1,12.5,19			•30	\$150.00	NM	
10 KVVU 10/16/12-10/21/12 Fox 5 News @ 430am  MG for 8.4,3.3,7.2,5.3,2.3,6.3,12.6,11.2,6.7,15.1,12.5,19	M-Th, Sun 430-5a		:30	\$150.00	INIVI	
11 KVVU 10/17/12-10/17/12 BB League Championships	1pm-8pm	W	:30 \$4	,397.00	NM	
<ul> <li>MG for 8.4,3.3,7.2,5.3,2.3,6.3,12.6,11.2,6.7,15.1,12.5,19</li> <li>KVVU 10/18/12-10/18/12 BB League Championships</li> </ul>		Th	:30 \$4	,398.00	NM	
MG for 8.4,3.3,7.2,5.3,2.3,6.3,12.6,11.2,6.7,15.1,12.5,19		.2,6.5,6.1,9.5				
E 11 KVVU 10/16/12 10/22/12 MORE Access	6-7pm	:3	30		NM 1	\$235.00
Start Date	<u>Rate</u>					
Week: 10/16/12 10/22/12 MTWTF 5	\$235.00	Mr. Indonesia Ind	41-	D-4-	T	
<u>Spot Ch</u> <u>Date Range</u> <u>Description</u> 2 KVVU 10/16/12-10/22/12 MORE Access	Start/End Time 6-7pm	Weekdays Le	ength :30	<u>Rate</u> \$235.00	<u>Type</u> NM	
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12	0-7μπ	MICHAEL	.50	<i>9200.00</i>	14/4/	
3 KVVU 10/16/12-10/22/12 MORE Access	6-7pm	MTuWThF	:30	\$ <del>235.00</del>	NM	
See MG 6.9	4					
4 KVVU 10/16/12-10/22/12 MORE Access	6-7pm	MTuWThF	:30	\$ <del>235.00</del>	NM	
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.13,4.14,4.15,4.15 5 KVVU 10/16/12-10/22/12 MORE Access	16,4.17 6-7pm	MTuWThF	:30	\$235.00	NM	
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.13,4.14,4.15,4.	•	MICHAEL	.50	<i>9200.00</i>	TVIVI	
E 18 KVVU 10/21/12 10/21/12 Sports Plus Su 1045p	1045p-11p	:3	30		NM 0	\$0.00
Start Date End Date Weekdays Spots/Week	Rate					4
Week: 10/15/12 10/21/121 1	\$435.00					
Spot Ch Date Range Description	Start/End Time		ength	Rate	<u>Type</u>	
1 KVVU 10/15/12-10/21/12 Sports Plus Su 1045p See MG 6.9	1045p-11p	St	:30	\$435 <del>.00</del>	NM	
E 19 KVVU 10/21/12 10/21/12 Fox News Sunday 8-9a	8-9a	.3	30		NM 0	\$0.00
Start Date End Date Weekdays Spots/Week	Rate	.0	,,,			40.00
Week: 10/15/12 10/21/122 2	\$150.00					
Spot Ch Date Range Description	Start/End Time		<u>ength</u>	Rate	<u>Type</u>	
1 KVVU 10/15/12-10/21/12 Fox News Sunday 8-9a	8-9a	Si	:30	\$150.00	NM	
See MG 6.9 2 KVVU 10/15/12-10/21/12 Fox News Sunday 8-9a	8-9a	St	:30	\$150.00	NM	
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12						
E 21 KVVU 10/16/12 10/16/12 Raising Hope/Ben and Kate	Tue 8p-9p	:3	30		NM 1	\$2,800.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>					
Week: 10/15/12 10/21/12 -1 1	\$2,800.00					<b>.</b>
N 23 KVVU 10/21/12 10/21/12 Sports Plus Su 1045p	1045p-11p	:3	30		NM 1	\$1,200.00

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10/15/12 / 10/15/12



**KVVU TV** 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 477027 /	Alt Order # 06146293
Contract Dates 10/16/12 - 10/22/12	Product DCCC	Estimate # 1194
Advertiser	Or	iginal Date / Revision

			Spots/				
*Line Ch Start Date End Date Description	Start/End Time	Days	Length Week	Rate	Туре	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12S 1	<u>Rate</u> \$1,200.00						And the second s
N 24 KVVU 10/21/12 10/21/12 CSI:Miami Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12S 1	Sun 12-1am <u>Rate</u> \$310.00		:30		NM	1	\$310.00
	(Barrier en journale - Jenes Leine de Jen Journal Georgia en jour	1971 - 1985 ASTRONOMERO	Total	S	erione de la Margo de la Colo	64	\$47,825.00

ISS DCCC

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/22/12	64	\$47,825.00	\$40,651.25
Totals	64	\$47,825.00	\$40,651.25

Signature:	Date:	
ngnature:	Bate.	

界円 字 字 よ い り HEADLINE# 6146293 MOD# 2: UNAPPROVED TRF# 477027 \$\$\$

> REP: TEL# 610-293-4100 CREDIT ADVISORY: AGEN ORDER WORKSHEET AGENCY CREDIT

RISK !!! FROM REP
\*\*CHANGES\*\* OCT15/12 19.02
\*\*\* KVVU-TV \*\*\*

FAX# 610-225-1191

AGY ADV ALIO FLIGHT PRDCT ORDER # # TAX # 70858 DCCC DATES OCT16/12 ADV. AGY. STATE NAME NAME TAX ISS/DCCC OCT22/12 GREAT WASHINGTON 3050 K ST NW EST#1194 CONTRACT AMERICAN WK-1 COMMENTS: # 6146293 DQ MEDIA CO-OP 20007 (LINE, BILLING ORDER, NEEDED INVOICE) CLASS: SALES BUYER NAME REP.# PRSN NATL. PH-KATIE 〇月月.# TERESA LOCAL KEULEMAN 762 DATE DIFURIA SALESMAN REGIONAL OCT15/12 #

19.02

STA: REP: NHW NHE PLS ŋ H P REINVESTED \$ NIXXI ROSE LINES CNF THANKS 40-41 \$47825 দ 6263924 (+1510)6263930 6146240

DEMOCRATIC CONGRESSIONAL CAMPAIGN CON

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IN ADVANCE SCHEDULE

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: LINE : FINE#: :CD: TIME PERIOD LGTH 11 Ø (C) AGENCY RATE 臣S丁#  $\|$ 1194 START .. .. END SPTS: /WK: NEEK DAYS : TOTL:

40 AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = 14  $\triangleright$ 1045P-1100P 30 \$1,200.00 10/21 10/21  $\vdash$ SUN

ORD PROGRAM : COM1: SPORTS WRAP UP REINVESTMENT F ĦR PREVIOUS ORDERS

PROGRAM : ORD COM1: CRIMINAL MINDS REINVESTMENT FR PREVIOUS ORDERS

41

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1200M-100A

30

\$310.00

10/21

10/21

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SUN

REP HEADLINE# 6146293 TRF# \$\$\$ MOD# 2: UNAPPROVED REV #2 477027 \$\$\$

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENORDER WORKSHEET -4100 FAX# 610-225-1191
AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP
\*\*CHANGES\*\* \*

OCT15/12 19.02
\*\*\* KVVU-TV \*\*\*

:LINE#:REP LHNE#: 47825.00 : CD: TIME PERIOD LGTH : SEC RATE .. .. START DATE END :SPTS: CONTRACT TOTAL TOTAL SPOTS WEEK : DAYS 47825.00 64 : TOTL:

OCT/12

MARKET TOTALS \$231,575 **KVVU 20%** KSNV 31% KTUD 1% KLAS 24% KTNV 16% KVMY 6% KVCW N % CABL 0%

SVC- NSI DEMOS- RA35+\*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME \*-MULTIPLE